

INTERAGENCY ACTION LIST			Status: 2 May 00			ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	BIA	Brown	08/17/99 T	Provide site closure document template.		02/08/00	Ongoing. Brown is looking at examples from the state of Washington. Not present
2	FAA	Swearingen	07/13/99 T	Respond to 03 Jan letter re: tower rehabilitation		05/02/00	FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower.
3	MIC	Benson	11/17/99 M	Provide FAA with technical support needs.		05/02/00	Ongoing. FAA sent job descriptions for review and compiling by Benson.
4	MIC	Benson	10/26/99 T	Look for a MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		05/02/00	Ongoing. ERAC meeting is rescheduled for 9 May.
5	USAED	Hanson	02/29/00 T	Obtain SHPO signatures on MOA's.		05/02/00	FAA and USAED signatures obtained. Awaiting SHPO signatures.
6	USAED	Elconin	02/08/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2000.		05/02/00	Briefing paper and other community relations items have been negotiated with Jacobs. Should be awarded within a week.
7	USAED	Hanneman	03/15/00 M	Finalize QAPP	05/03/00	05/02/00	Ongoing. Hanneman is incorporating comments and preparing tables. Ready for distribution 03 May. This will be a living document.
8	USAED	Hanneman	03/15/00 M	Provide MIC and FAA the data from USAED 1998 survey.		05/02/00	Ongoing. Hanneman will provide the data.

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9	USAED	Elconin	03/15/00 M	Distribute Tamgas Harbor UXO survey report.		05/02/00	Ongoing. Elconin is waiting to receive report from Alaska Commercial Divers.
10	USAED	Elconin	04/03/00 T	Request the information or report from the Alaska Commercial Divers on UXO at Duke Island and distribute.		05/02/00	Ongoing.
11	USAED	Elconin	05/02/00 T	Determine the next step for the Environmental Justice proposal.			The USAED prepared and submitted a proposal requesting funds for Annette Island.
12	USCG	Deering	03/15/00	Send a letter to Benson outlining plans for USCG tank removal.		05/02/00	Ongoing.
13	USCG	Deering	03/15/00 M	Distribute PA (Preliminary Assessment Report) to MOU		05/02/00	Ongoing. Being finalized. Will be four more weeks before distribution.
14	USCG USAED	Hanneman Deering	04/03/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website		05/02/00	Ongoing.
15	MOU		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	05/23/00	05/02/00	Ongoing.
16	MOU		08/17/99 T	Provide Kimmel or Swearingen with project updates for the web site.	Ongoing 05/23/00	05/02/00	Ongoing. Look at web page under "correspondence."

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17	MOU		05/02/00 T	Review and comment on the proposed Annette data management plan. Send to Elconin or Sarwas.	05/26/00		

ABBREVIATIONS

BIA Bureau of Indian Affairs
 E ERAC Meeting
 EPA Environmental Protection Agency
 FAA Federal Aviation Administration
 Jacobs Jacobs Engineering Group
 M MOU Work Group Meeting

MIC Metlakatla Indian Community
 MOU Memorandum of Understanding Work Group
 Ridolfi Ridolfi Engineers
 T Teleconference
 USAED U.S. Army Engineer District-Alaska
 USCG U.S. Coast Guard

ONGOING ACTION LIST			Status: 02 May 00		ANNETTE ISLAND PROJECT		
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA/ USAED	Swearingen/ Elconin	06/15/99 T	Develop MOU administrative record.		05/02/00	Ongoing. Jacobs has been tasked to develop.
2	MOU	Renk/ Elconin	07/21/99 M	Prepare C-3 Plan backup documentation.	05/10/00	05/02/00	Ongoing. Jacobs has first 70 FAA sites. They will be sent to FAA for review of the drafts. FAA will distribute.
3	USCG/ FAA	Peterson/ Swearingen	01/11/00 T	Devise a system for naming and managing photographs.		04/18/00	Ongoing. Software from OTG will be used as an electronic document management system. Compatible with USCG.

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